From: Billing Team
To: Daniel Cohen
Subject: Re: Invoice CINV-008193 from Flock Safety
Date: Friday, May 5, 2023 6:09:56 AM

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

Good Morning Daniel,

I sent the wrong information. You have paid most of the 5 year agreement. I just have to have billing issue a invoice for the final 25%.
The billing for this agreement was 50%, 25% , 25%. You paid $637,624 for the 50%. You paid $318,312 for the 25%. Leaving the final 25% for $318,312. Which billing needs to invoice. But this is for the 104 cameras for CA - Santa Maria PD Phase 2. Your Validation date is 2/28/22 making your renewal date 2/28/27.
Sorry for the confusion on the first email.
I will call you today to discuss.

Regards,

George Pitt
A/R Specialist
Tel: 470-431-7025
george.pitt@flocksafety.com

Billing Department

| billing@flocksafety.com

On Thu, May 4, 2023 at 5:48 PM Daniel Cohen <dcohen@cityofsantamaria.org> wrote:

> Billing Team -

Can someone please give me a call regarding this matter? I have some questions.

Thank you,

Dan

Dan Cohen, Division Commander

Santa Maria Police Department

(805) 928-3781 X-1234

From: Billing Team <billing@flocksafety.com>
Sent: Wednesday, May 3, 2023 12:14 PM
To: Daniel Cohen <dcohen@cityofsantamaria.org>
Subject: Re: Invoice CINV-008193 from Flock Safety

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

Good afternoon Jodi,

Hope all is well. I could not attach the locations to the attached PDF CINV-008193 for $637,624.00 25% remaining for the 5 years. But, I will note each below. I also attached a copy of the agreement.

The other two invoices INV-14504 renewal for 2022-2023 for $3500 and INV-14811 renewal for 2021-2022 for $3500 I attached along with the agreement below.

Here is the link from one payment:

https://dashboard.stripe.com/invoices/in_1LBOItEaLZZMOidTBKERBVEk

Listed below are the locations for each of 104 cameras:

037 EB Betteravia (west of Broadway)

119 WB Donovan (west of Pine)

110 SB Thornburg (south of Carmen)

058 NB Railroad (north of Rancho Verde)

088 SB Broadway (south of Orchard)

038 NB Depot (south of Chapel)

089 NB College (north of Santa Maria Way)

063 Lincoln at Newlove (east into parking)

097 SB Lincoln (south of Shelia)

114 WB Alvin (east of Mary)

059 EB Main (West of Concord)

112 SB Western (north of Knudsen)

070 NB Western (north of Gunner)

124 WB Hidden Pines (east of Ebony)

075 NB Blosser (south of Fesler)

043 EB Cook (west of Railroad)

081 NB Bradley (south of Betteravia)

074 SB Blosser (north of Betteravia)

071 NB Blosser (north of Rancho Verde)

078 SB Blosser (south of Canal)

084 SB Bradley (north of Cypress)

132 WB Stowell (east of Concepcion)

122 WB Fesler (east of Depot)

086 SB Bradley (north of Hancock)

072 NB Western (south of Church)

103 SB Preisker (south of Portland)

046 NB Miller (south of Alvin)

053 EB Fesler (west of Thornburg)

036 NB Depot (south of Battles)

107 SB Santa Maria Way (south of Miller)

135 SB Miller (south of Newlove)

099 SB Miller (north of Sunset)

087 NB Broadway (south of Orange)

069 NB Blosser (north of Cox)

082 SB Bradley (north of Crossroads)

120 WB Donovan (east of McClelland)

093 EB Alvin (east of Bradley)

130 WB Morrison (west of Broadway)

126 WB Main (west of Concord)

065 EB Stowell (west of Entrada) EB Taylor (east of Curryer)

123 WB Grant (east of Lincoln)

051 EB Fesler (west of Vine)

065 EB Stowell (west of Entrada)

094 SB College (north of Battles)

133 SB Miller (south of Orange)

035 EB Betteravia (east of Bradley Lane 3)

108 SB Suey (south of Suey Crossing)

047 EB Donovan (east of western)

091 NB College (north of Southside Pkwy)

041 EB Chapel (east of Concepcion)

033 EB Alvin (east of Lincoln)

118 WB Donovan (west of College)

095 SB College (north of Sunrise)

096 SB College (south of Cook)

049 EB Donovan (west of Pepperwood)

062 NB Skyway (south of Airpark)

052 NB Nicholson (south of Main)

117 WB Cook (west of Smith)

083 NB Broadway (north of Battles)

085 NB Broadway (south of Harding)

090 SB Broadway (south of Chapel)

050 NB Miller (south of Main)

115 WB Alvin (west of Concepcion)

044 NB Miller (north of Santa Maria Way)

106 SB Railroad (south of McElhany)

057 EB Main (east of Town Center East)

055 EB Grant (west of Vine)

111 SB Western (north of Gunner)

125 WB Jones (west of Farrell)

068 NB Western (North of Cox)

034 NB College (south of Stowell)

045 EB Donovan (between Lincoln and Pine)

061 EB McCoy (west of Miller)

121 WB Fesler (west of Mary)

042 NB Miller (north of Betteravia)

079 NB Bradley (north of Stowell)

080 SB Blosser (south of Morrison)

131 SB Miller (south of Betteravia)

127 SB College (south of Donovan)

064 NB Suey (south of Main)

077 NB Bradley (north of Hancock)

048 NB Miller (north of Battles)

098 SB Lynne (south of Lee)

076 SB Blosser (south of Alvin)

128 WB McCoy (west of College)

056 NB Pine (north of Park- west side)

109 SB Suey (south of Jones facing southwest)

129 WB McCoy (west of Broadway)

113 SB Western (north of Main)

105 SB Railroad (north of Donovan)

092 SB Broadway (north of Santa Maria Way)

066 NB Thornburg (south of Roschelle)

073 NB Blosser (south of Carmen)

054 NB Palisade (south of Main)

039 EB Betteravia (west of Centerpointe)

060 NB Santa Maria Way (south of Sunrise)

116 WB Betteravia (east of Broadway-Lane 1 and 2)

040 NB Lincoln (south of Battles)

032 NB College (south of Mill)

101 SB Panther (north of Alcala)

134 WB Stowell (west of Thornburg)

104 WB Williams (west of Elm)

102 WB Taylor (west of Broadway)

100 WB Stowell (west of Kameo)

Please respond or call with any questions or concerns.

Billing Department

Regards,

George Pitt

A/R Specialist

Tel: 470-431-7025

george.pitt@flocksafety.com

| billing@flocksafety.com

On Wed, May 3, 2023 at 1:00 PM Flock Safety Billing <billing@flocksafety.com> wrote:

> Dear CA - Santa Maria PD,
>
> Please view the details of your recent invoice below.
>
> Invoice No: CINV-008193
> Invoice Date: 05/17/2022
> Invoice Total: $637,624.00
> Due Date: 06/16/2022
>
> To pay by credit card, click on the following link:
>
> Make a Payment →
>
> If paying by check, please be sure to mail with a printed copy of your invoice to:
> Flock Safety
> PO Box 207576

Dallas, TX 75320-7576

If you have any questions about your service or installation, please contact support@flocksafety.com.
If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.
Flock Group Inc. W9
Flock Group Inc. COI

We appreciate your business!

Thank you,
Flock Safety Billing